

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of certain stationery items – Re-imbursement of Rs. 1,000/- (Rs.450/- + Rs.550/-) to Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.

DATED 22-2-2012.  
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
- 2) Note received from the Addl.PS to Principal Secretary to Chief Minister, dt. 16-2-2012.
- 3) Bill No.7095, dated 5-2-12 of M/s.William Penn, New Delhi and No.942, dated 11-2-2012 of M/s.Mont Blanc Boutique – Entrack International Trading Pvt. Ltd., Hyderabad.

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ORDER:

Sanction is hereby accorded for reimbursement of Rs. 1,000/- (Rs.450/- + Rs.550/-) (Rupees Thousand only) to Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister towards purchase of certain stationery items for his use.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088469995, State Bank of Hyderabad, Secretariat Branch, IFSC Code : SBHY0020077, MICR Code: 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

Sri Binoy Kumar, IAS.,

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER